

**From:** [Smalley, Bryant](#)  
**To:** [Moore, Gary](#); [Contreras, Robert](#)  
**Cc:** [Werner, Robert](#); [Casanova, Rafael](#); [Campbell, Joy](#); [Ruhl, Christopher](#)  
**Subject:** RE: Falcon Refinery 06TN SCORPIOS request  
**Date:** Tuesday, October 29, 2013 7:01:43 AM

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Gary – I did not Travel to Superior in 2010, and the Travel we did in FY 13 was charged to non-site oil accounts. As far as I know, none of the charges are from the oil team or enforcement group. I am cc'ing Ruhl, since he Traveled to the site following the oil spill, he may know of something.

Bryant

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**From:** Moore, Gary  
**Sent:** Monday, October 28, 2013 8:13 PM  
**To:** Contreras, Robert  
**Cc:** Smalley, Bryant; Werner, Robert; Casanova, Rafael; Campbell, Joy  
**Subject:** FW: Falcon Refinery 06TN SCORPIOS request

**Robert:**

**What information can you give me for the costs that I have highlighted? I will check with Bryant Smalley and Bob Werner to see if they went on a trip or not.**

**Bryant, Bob, Rafael, Joy:**

**Can you guys check the highlighted costs and see if these may be associated with costs you incurred or charged to the Removal Account for Falcon Refinery? it appears everything is associated with things that took place in 2010 but I will let Robert let us know when these took place.**

**Thanks**

**Gary Moore**

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

[moore.gary@epa.gov](mailto:moore.gary@epa.gov)

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**From:** Moore, Gary  
**Sent:** Friday, October 25, 2013 11:44 AM  
**To:** Christian, Doretha  
**Subject:** RE: Falcon Refinery 06TN SCORPIOS request

**Doretha:**

**I have a problem with the highlighted costs because it does not identify the person or vendor making the charge to the account. This needs to be reviewed and updated in Scopios so that it can be clearly identified.**



9568207

**Thanks**

**Gary Moore**

Federal On-Scene Coordinator

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**From:** Christian, Doretha

**Sent:** Friday, October 25, 2013 10:36 AM

**To:** Moore, Gary

**Subject:** FW: Falcon Refinery 06TN SCORPIOS request

For some reason, the costs in questions were not showing up in the SCORPIOS report. I have been discussing these charges with Robert, based on the info reflected on the attached SCORPIOS report, to see what's going on. The travel costs does not reflect any traveler information associated with it so we are looking into this. Also the grants costs is not showing up either. Will keep you posted on what we find out.

Doretha A. Christian

U.S. Environmental Protection Agency

Superfund Division, Enforcement Assessment Section

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Dallas, Texas 75202-2733

[christian.doretha@epa.gov](mailto:christian.doretha@epa.gov)

214.665.6734 w

214.665.6660 f

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**From:** Contreras, Robert

**Sent:** Wednesday, October 23, 2013 2:54 PM

**To:** Christian, Doretha

**Subject:** RE: Falcon Refinery 06TN SCORPIOS request

Doretha,

Updated SCORPIOS report with travel cost. No Grants cost in SCORPIOS for you time frame.

Looks like you have to wait till SCORPIOS updates next month.

Robert Contreras

Accounting Services Section (6MD-CA)

214-665-7485

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**From:** Christian, Doretha

**Sent:** Wednesday, October 23, 2013 2:08 PM

**To:** Contreras, Robert  
**Subject:** RE: Falcon Refinery 06TN SCORPIOS request

Thanks. CBORT is showing \$480.90 for site travel and \$9,000 for grants charges that are not reflected on this report. Can you review this and see what's going on?

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**From:** Contreras, Robert  
**Sent:** Wednesday, October 23, 2013 11:32 AM  
**To:** Christian, Doretha; Jenkins, Susan  
**Cc:** Contreras, Robert  
**Subject:** RE: Falcon Refinery 06TN SCORPIOS request

Doretha,  
As requested attached is your SCORPIOS report.

Robert Contreras  
Accounting Services Section (6MD-CA)  
214-665-7485

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**From:** Christian, Doretha  
**Sent:** Wednesday, October 23, 2013 10:58 AM  
**To:** Jenkins, Susan  
**Cc:** Contreras, Robert  
**Subject:** Falcon Refinery 06TN SCORPIOS request

Site: Falcon Refinery  
SSID #: 06TN  
Timeframe: Inception through September 30, 2013  
Purpose: Special Account Review  
Type: TR2B only

Doretha A. Christian  
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